## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 5,00,00,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

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## FINANCE (Expr. Home and Law) DEPARTMENT

G.O.Rt.No.: 212

Dated: 18-01-2013

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. Home Dept., U.O. No. 30267/Ptg. A1/2012-3, dt. 07-01-2013

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## ORDER:

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.5,00,00,000/-(Rupees Five Crores) Plan from the BE provision 2012-13 for procuring new mechinery to Legislative Assembly Press, Hyd., Govt Central Press, Hyd., and Branch Presses under the following Scheme

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 12-13 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision in<br>BE 12-13 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Modfernisation of Government Presses Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1   | 4058-00-103-11-05-520-521 | V                 | 5,00,00                  |                                     |                                | 5,00,00                           |                                 | 5,00,00                     |                                |
|   |                           | Total             | 5,00,00                  |                                     |                                | 5,00,00                           |                                 | 5,00,00                     |                                |

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

**Principal Secretary to Government (RE)** 

To

HOME, SECRETARIAT DEPARTMENT PRINTING, STATIONERY & STORES PURCHASE, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin(DCM-I/B.G.V)Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.